

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD Department - Payment towards cost of refilling of toner cartridge of printer for the use of office an amount of Rs.4,350/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 818

Dated: 03-07-2010

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Deptt., dt. 21.10.2000.
2. From Yamini Computers, Hyderabad bill No.74, dated. 21.06.2010.

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ORDER :

Sanction is accorded for payment of an amount of Rs.4,350/- (Rupees Four thousand and Three hundred and Fifty only) towards cost of refilling of 5 toner cartridges (1-49A, 2-53A and 2-15A) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses – 132.Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Yamini Computers, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Yamini Computers, Hyderabad  
The Irrigation & CAD(OP.Claims) Department  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER